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Campaign Fund Report Summary of Receipts and Disbursements

	Dajuan Gay		Aldeman	
Na	ame of candidate or committee as filed with the election office	e Offic	е	Ward
Ва	ank information Bank name		Account number	
1.	Checking M&T Bank			
2.	Other	4.70.007	MA	
Tra	ansaction period from:	to on period. (Se	Co / ユマ / ヱoz o ee Candidate Packet Memo fo	r dates)
Fir	nal Surplus funds distributed to (<u>4.44.040</u>):			
Su	ımmary of Receipts and Disbursements			
1.	Cash balance - beginning of transaction period		\$ <u>2,32</u>	7 07
2.	Receipts from Schedule 1, column 4		4,50	0.00
3.	Proceeds from Schedule 2, column 4			
4.	Total cash available (Add lines 1, 2 and 3)		\$ <u>6,62</u>	7 07 0.00
5.	Disbursements from Schedule 3:			
	Column 3 \$ <u>2,853.69</u>	<u></u>		
	Column 4	<u></u>		
	Column 5			
6.	Total disbursements		\$ 2,853	1.69 0.00
7.	Cash balance - end of transaction period (Subtract line 6 f	rom line 4)	3,97	3 8
8.	Total outstanding obligations from Schedule 4		\$	
9.	In-kind contributions from Schedule 5, column 4		\$ _ 2, 290	68.6
and	der penalty of perjury, I declare that I have examined this r d to the best of my knowledge and belief it is true, correct an ust sign report; if committee, treasurer and chairman must sig	d complete. (l		
Ca	andidate A		Date	2020
Tre	easurer Kcck		Date 8/9/	1620
Ch	airman of Committee or Slate		Date	

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Name of candidate or committee _	Dajuan Gay		, Jacobs I Addition and the second se
Report period - transactions from	7/1/2019	to	4 28 2020

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
	Margaret W. Raun	Code *	Ticket price	Cash		\$100.00
	Margaret W. Rauh 1915 Towne Cente Blud			Check#	3427	
10118119	10115 CIM, DIOGRAMA	* T, enter	price per ticket	Rcpt #		
		Aggregat	e amount receiv	ed from P	ayer to date	\$100.00
	John O. Graham	Code *	Ticket price	Cash		\$500.00
10 23 19	833 Bay Ridge Ave #2		E .	Check#	(0.0)	
lintestre	Annopolis, MD 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	生500.00
	Grey Walker 727 Harness Creek View Do	Code *	Ticket price	Cash		\$ 500.00
10 23 19				Check #	1908	
10 12 31 11	Annapolis, MB & 1403	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	费500.00
	Robert Callagner	Code *	Ticket price	Cash		封75.00
10/22/19	113 Spa View AVE			Check #	741	
, ,	Annapolis, MD, 2 1401	* T, enter price per ticket		Rcpt#	•	好75.00
		Aggregat	e amount receive	ed from P	ayer to date	出75.00
	Sally H. Van Zanald	Code *	Ticket price	Cash		\$75,00
	752 Springbleom De			Check #	1781	, i
10 6 6 1	Millereville, MD, 21108	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	\$75.00
	Paul L. Murphy 3 Church Cir STE 191	Code *	Ticket price	Cash		\$50.00
W 25/19	•			Check #	1379	
int mal 1 i	Annapolis, MD 21461	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	·\$50.00		
	Frieda Wildey	Code *	Ticket price	Cash		\$50,00
10/23/19	Frieda Willdey 903 Chesapeake Ase			Check #	1444	
25 See	Annapolis, MD, 72 1863	* T, enter	price per ticket	Rcpt#		
	, ,	Aggregat	e amount receive	ed from P	ayer to date	母150.00

Total this page

\$ 1,350.00

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Name of candidate or committee	Dalum Copy		
Report period - transactions from _	7 11 2019	 6/28/2020	

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	otion of receipt. S	Amount		
	Peter Fillat Architects, Inc	Code *	Ticket price	Cash		15/00.00
10/20/19	Sog & Eveter St Suite 310			Check #	22235	
, , ,	Baltimore, MD 21202	* T, enter	r price per ticket	Rcpt#		
		Aggregat	te amount receiv	ed from P	ayer to date	\$100.00
	Culler B. Murray	Code *	Ticket price	Cash		图1,000
	130 La Fayelle Are			Check #		
	Annapolis, MD 2 HOI	* T, enter	r price per ticket	Rcpt#		
		Aggregat	te amount receiv	ed from P	ayer to date	\$1,000
	Marcia Verploegen Lewis	Code *	Ticket price	Cash		\$ 100.00
10/28/19	9C President Pt Dr			Check #	3498	
4 (F	Annapolis, MD, 2 HO3	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from P	ayer to date	\$200.00
	Patti O. Mite	Code *	Ticket price	Cash		\$ 50.00
7/17/19				Check#	52.84	
, () , () , (* T, enter	price per ticket	Rcpt#	, , , , , , , , , , , , , , , , , , , ,	
		Aggregat	e amount receive	ed from P	ayer to date	\$50.00
	Michael H. Gardines	Code *	Ticket price	Cash		# 150.00
TIMIA	417 Man-a-dale He			Check #	3414	
41.16	Sherwood Forest, MD 2 1808	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from P	ayer to date	B150.00
	Kouta Law Group	Code *	Ticket price	Cash		\$200.00
7 /16/19	2061 RIVA Rel St #500			Check #	1018	
1 1 1 1 1 1	Annapolis, MD, 21901	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	\$200.00
	Hyatt & Weber P. A	Code *	Ticket price	Cash		\$ 750.00
7 1-1 101	ZUO Well-gate Car Swf 500			Check #	58358	
alarl, r	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	母250.00
	<u> </u>	•		Total this	nogo ¢	1 950 00

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\$ 1,850.00

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	0 000 7000 Facility 000 40E0	TDD use MD Relay or 711 • www.annapolis.gov
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Name of candidate or committee	Daluar Gay								
Report period - transactions from	7/1/2019	to	Co /28/2028						
Schedule 1 - Contributions and Receipts									
(E	xcluding Transfers, Loans and	In-kind Contrib	utions)						

Date received	Complete name and residence address of Payer	Descrip	otion of receipt. S	ee instruc	tions for code	. Amount
	Douglas MeLaine	Code *	Ticket price	Cash		\$50.00
-1 val 16	COU French In Str. Unit 415			Check #	350	
7 19 19	Annerous, MD, 2 1461	* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from P	ayer to date	\$150.00
	Hammond Wilson Archibeds 470 Fourth St	Code *	Ticket price	Cash		\$251.00
-119	Annopolisinozi403			Check #	8615	
7 7 9	VAUONALSILIE E	* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from P	ayer to date	#250.00
	Stuart Pittman	Code *	Ticket price	Cash		K 1,000
				Check #		
		* T, ente	r price per ticket	Rcpt#		
	1	Aggrega	te amount receiv	ed from P	ayer to date	母1,000
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	r price per ticket	Rcpt #		
		Aggrega	te amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	r price per ticket	Rcpt#		
		Aggregat	te amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		
`		* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
		-		Check #		
		* T, ente	r price per ticket	Rcpt#		
		Aggregat	te amount receive	ed from P	ayer to date	
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ort period -	transactions from	Zoin to C/2९/	2020
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
111	Transfer to a service of the	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517 Elections@annapolis.gov + 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee 🔀 🕽 🗥 🖒 ನಿರ್ಗಾ Report period - transactions from 🔭 🚺 🗷 ೭೦ 1 🕯

Schedule 3 - Disbursements

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	-	Salari	Salaries and all payments payments		other than loan	Loan	Loan payments	Transfers to other funds (candidate or	·	
Date	Payee and address	Code	Amount	2	Method	Amount	Method	committee name required)	Amount	
	Sic Speedy			Check #			Check #			
5	Donating Marketing P 4575.00	ار آ		Cash			Cash			
	べるうちます。トゥンスラ		-	Rcpt#	41360		Rcpt #			
	Sk Speedy			Check #			Check #			
Contract Con	Control of Doctor of	لم	\$418.70	Cash			Cash			
				Rcpt #	7		Rcpt #			
gC .	Metables			Check#			Check#			
S		L	ECSI. AL	Cash			Cash			
				Rcpt #			Rcpt #			
	R. Green			Check #			Check#			
0192	72019 125 Paturent		C #300.00 Cash	Cash			Cash	-		
	N. S. COZICI			Rcpt #			Rcpt#			
	 			Check #			Check#			
60 20 20 20 20 20 20 20 20 20 20 20 20 20		ں	り 1 1 1 1 1 1 1 1 1 1 1 1 1	Cash	,		Cash			
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70 JUAN Name of candidate or committee __

Report period - transactions from _

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2020 6/29

Schedule 3 - Disbursements

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		Salari	Salaries and all payments payments	payments othe payments	other than loan	Loar	Loan payments	Transfers to other funds (candidate or	
Date	Payee and address	Code	Amount	M	Method	Amount	Method	committee name required)	Amount
	J. Educal Spar			Check #			Check #	- The state of the	
5107	\$ \$200 5107 1/L		C #CM W Cash	Cash			Cash		
	Annapalis, 200 21463			Rcpt#			Rcpt #		
		l		Check #			Check #		
ſ				Cash			Cash		
				Rcpt #			Rcpt #		
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5.07	105 1847 4.8%	<u>1</u>		Cash			Cash		
, -	MD, 21403			Rcpt#	682109		Rcpt #		
	Girt Food Mc	J.		Check #			Check #		
5102 11	245: COR VIEROUS B107 111		FF #210.63 Cash	Cash			Cash		
• .	3, 3,		•	Rcpt#			Rcpt#		
		}		Check#			Check #		
Landing Section 19 19 19 19 19 19 19 19 19 19 19 19 19		(ز	Cash Cash	Cash			Cash		
				Rcpt#			Rcpt #		
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160 Duke of Gloucester Street

Annapolis, MD 21401-2517			
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Name of candidate or committee	Coas		
Report period - transactions from 7/1/2 Schedule 4 - Outstanding	<u>019</u> to_	C/28/2020	
Schedule 4 - Outstanding	g Obligations as of End	or Report Period	
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
			•
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4			
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		Total this page \$	0.00

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Name of candidate or committee	Daduer Gay			_
Report period - transactions from	7/1/2019	to	6/28/2020	
-	Schedule 5 - In-kind	Contributions	.	

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
10/23/19	Metropolitica Kitemen & Louinger HTS West St., Annapolis, MD	fundausing event cities	\$296.80
7/27/19	Gormley, Jarashow, Bouman LLC 162 West Street Annapolis, MD, 21403	Radio airtime	\$1,000
7/2/19	Annapolis Event Tours ZG West St., Annapolis, MD	Mobile earts to transport voters	出,000
		:	
-			

Total this page \$ 2,296,80